



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine} **TERM:**
{BillerCustomerPostCode} **{InvoiceTerm}**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-JUL-19 SMD	307014 VINOD	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	MAHAJAN HOME 205 DOLOMITE DR TORONTO, ON M3J 2N1	6 PCS (1 SKD) 268.00 LB	55.00	8.25 0.00	63.25
			AWB/CTN: 112-53009950				
2 09-JUL-19 SMD	307052 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON	65 PCS (4 SKD) 2154.00 LB	95.00	14.25 0.00	109.25
			CC: 805E5001390511117 AWB/CTN: TLLU5237218				
3 12-JUL-19 SMD	307087 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON	10 SKD	185.00	27.75 50.00	262.75
			CC: 805E500139050935--50424 AWB/CTN: HLBU1473738				
EMT PLT: 50.00;							
4 12-JUL-19 SMD	307088 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	2 SKD 2391.00 LB	65.00	9.75 0.00	74.75
			AWB/CTN: 176-70803810				
5 12-JUL-19 SMD	307089 VINOD	GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	6 SKD 4422.00 LB	125.00	18.75 0.00	143.75
			AWB/CTN: 125-35177105				

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine} **TERM:**
{BillerCustomerPostCode} {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 11-JUL-19 SMD	307083 AE01006962 SACHIN	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	AN & ASSOCIATES UNT-2, 2740 A SLOUGH ST MISSISSAUGA, ON	308 PCS (15 SKD)	275.00	0.00 0.00	275.00
2 11-JUL-19 SMD	307084 SACHIN	NAVYA SYSTEMS INC UNIT-6, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD	50.00	7.50 0.00	57.50

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM:
{InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine} **TERM:**
{BillerCustomerPostCode} {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307051 KUMAR	CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 200.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TKHI1296700							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine}
{BillerCustomerPostCode} **TERM:** {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307067 RAJIV	LANDAIR EXPRESS 65 SUPERIOR BLVD MISSISSAUGA, ON L5T 2X9	TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6	3 SKD 2754.00 LB	80.00	12.00 0.00	92.00
		CC: 8320 91979935	AWB/CTN: 205-64866314				

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine}
{BillerCustomerPostCode} **TERM:** {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307069 SHRINIE	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	WEST JET CARGO 6500 SILVERDART DRIVE MISSISSAUGA, ON	7 PCS (1 SKD) 300.00 LB	50.00	7.50 0.00	57.50
		CC: 880-35212402	AWB/CTN: 838-26559186				
2 09-JUL-19 SMD	307073 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	1 SKD 194.00 LB	50.00	7.50 0.00	57.50
		AWB/CTN: FWDR-68900664					
3 12-JUL-19 SMD	307092 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS 191.00 LB	45.00	0.00 0.00	45.00
		AWB/CTN: 074-24981342					

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM:
{InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine}
{BillerCustomerPostCode} **TERM:** {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307068 OE01002983 BETTY KOTTADIEL	GIRAFFE FOOD & BEVERAGE INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4	3 SKD 7748.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: BKG#TORSIN131405							
2 10-JUL-19 SMD	307075 RE01004356 LALI	FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	2 SKD 650.00 LB	125.00	0.00 0.00	125.00
AWB/CTN: FWDR-68905430							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM:
{InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine} **TERM:**
{BillerCustomerPostCode} **{InvoiceTerm}**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-JUL-19 SMD	307063 C5416 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	10 PCS (8 SKD) 5614.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: 125-86489675							
2 10-JUL-19 SMD	307071 C5425 ANDREW	CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 780.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TANR1125823							
3 10-JUL-19 SMD	307074 C5432 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	1 SKD 187.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 649-30000810							
4 10-JUL-19 SMD	307081 C5420 YOO	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	VARIATIONS UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	19 PCS (1 SKD) 594.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 079-47462365							
5 11-JUL-19 SMD	307082 C5422-5424 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 455.00 LB	65.00	9.75 0.00	74.75
CC: 176-08500004 AWB/CTN: 125-86489686							
6 11-JUL-19 SMD	307085 C5439 PAUL	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 279.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 125-86489690							
7 12-JUL-19 SMD	307090 C5434-5436 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 607.00 LB	65.00	9.75 0.00	74.75
CC: 838-26569955 AWB/CTN: 695-17626980							
8 12-JUL-19 SMD	307091 C5423-5429 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	4 PCS (3 SKD)	80.00	12.00 0.00	92.00
CC: 077-98618682 AWB/CTN: 077-98618672							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine}
{BillerCustomerPostCode} **TERM:** {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307070 ALI	SUPCO CANADA UNIT-9, 10557 KEELE ST MAPLE, ON L6A 9J5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	4 CRT 10111.00 LB	200.00	30.00 0.00	230.00
AWB/CTN: BKG#TALY296940							
2 11-JUL-19 SMD	307086 ALI	LUFTHANSA CARGO DR-7, 2710 BRITANIA RD E MISSISSAUGA, ON L5S 1P2	MILLENium FREIGHTWAYS INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD 1320.00 LB	50.00	7.50 137.00	194.50
AWB/CTN: 020-10132964							
DOCK FEE: 137.00;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
{BillerCustomerName}
{BillerCustomerAddressLine}
{BillerCustomerCityLine}
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT
{BASICCHARGE}	{DELIVERYCHARGE}	{FUELCHARGE}	{TOTALHST}	{TOTALADDITIONALCHARGE}	{CURRENTTOTAL}	{TOTALSAVING}	DUE:
							{TOTALDUE}

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE